EXHIBIT 1

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W.R. GRACE & CO., et al. ¹)	Case No. 01-01139 (JFK)
Debtors.)	Jointly Administered
)	Objection Date:

NINETY-SIXTH MONTHLY APPLICATION OF
BEVERIDGE & DIAMOND, P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

Name of Applicant:	Beveridge & Diamond, P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 12, 2005
Period for which Compensation and	October 1, 2013 through October 31, 2013
Reimbursement is Sought:	
Amount of Compensation Sought as Actual,	\$70,049.70
Reasonable and Necessary:	
Amount of Expense Reimbursement Sought as	\$1,607.67
Actual, Reasonable and Necessary:	

This is a:	XX	monthly	interim	final application
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¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B II., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G II., Grace H-G II., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., &C Liquidating Corp., Emerson & Cunning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Compan

PRIOR APPLICATIONS FILED:

Date	Period Covered	Requested	Requested	Approved	Approved
Filed		Fees	Expenses	Fees	Expenses
12/05	10/1/05 - 10/31/05	\$13,486.25	\$ 337.02	\$13,486.25	\$ 337.02
2/06	11/1/05 – 11/30/05	\$46,587.50 ²	\$ 57.62	\$46,587.50 ³	\$ 57.62
2/06	12/1/05 - 12/31/05	\$ 5,726.25 ⁴	\$1,308.41	\$ 5,726.25 ⁵	\$1,308.41
3/06	1/1/06 - 1/31/06	\$11,187.50	\$ 173.56	\$11,187.50	\$ 173.56
4/06	2/1/06 - 2/28/06	\$16,106.25	\$ 156.33	\$16,106.25	\$ 156.33
5/06	3/1/06 - 3/31/06	\$11,377.50	\$ 70.33	\$11,377.50	\$ 70.33
6/06	4/1/06 4/30/06	\$13,693.75	\$ 356.81	\$13,693.75	\$ 356.81
8/06	5/1/06 5/31/06	\$28,261.25	\$ 227.37	\$28,261.25	\$ 227.37
9/13/06	6/1/06 6/30/06	\$10,103.75	\$ 285.26	\$10,103.75	\$ 285.26
9/13/06	7/1/06 7/31/06	\$ 4,307.50	\$ 14.21	\$ 4,307.50	\$ 14.21
9/25/06	8/1/06 8/31/06	\$4,812.50	\$ 131.31	\$4,812.50	\$ 131.31
10/30/06	9/1/06 9/30/06	\$16,988.75	\$ 287.83	\$16,988.75	\$ 287.83
12/1/06	10/1/06 10/31/06	\$19,348.25	\$ 210.02	\$19,348.25	\$ 210.02
1/11/07	11/1/06 - 11/30/06	\$34,281.25	\$ 425.47	\$34,281.25	\$ 425.47
3/7/07	12/1/06 - 12/31/06	\$43,924.00	\$ 338.42	\$43,924.00	\$ 338.42
3/7/07	1/1/07 - 1/31/07	\$51,760.00	\$ 211.32	\$51,760.00	\$ 211.32
6/4/07	2/1/07 - 2/28/07	\$36,245.00	\$ 94.79	\$36,245.00	\$ 94.79
6/4/07	3/1/07 - 3/31/07	\$33,840.00	\$ 480.06	\$33,840.00	\$ 480.06
6/18/07	4/1/07-4/30/07	\$35,377.50	\$ 514.32	\$35,377.50	\$ 514.32
6/18/07	5/1/07 - 5/31/07	\$17,681.25	\$ 389.29	\$17,681.25	\$ 389.29
8/23/07	6/1/07 - 6/30/07	\$22,225.00	\$ 133.35	\$22,225.00	\$ 133.35
10/11/07	7/1/07-7/31/07	\$31,450.00	\$ 248.66	\$31,100.00	\$ 248.66
10/11/07	8/1/07 - 8/31/07	\$30,497.50	\$ 567.93	\$29,875.50	\$ 567.93
10/19/07	9/1/07 - 9/30/07	\$18,575.00	\$ 311.53	\$18,575.00	\$ 311.53
1/2/08	10/1/07 - 10/31/07	\$7,217.50	\$ 791.76	\$7,217.50	\$ 791.76
1/2/08	11/1/07-11/30/07	\$5,200.00	\$ 111.41	\$5,200.00	\$ 111.41
4/29/08	12/1/07-12/31/07	\$8,670.00	\$ 142.43	\$8,670.00	\$ 142.43
4/29/08	1/1/08 - 2/28/08	\$19,480.00	\$ 74.16	\$19,480.00	\$ 74.16
5/5/08	3/1/08-3/31/08	\$6,320.00	\$ 81.38	\$6,320.00	\$ 81.38
6/23/08	4/1/08-4/30/08	\$5,358.00	\$ 54.14	\$5,358.00	\$ 54.14
7/21/08	5/1/08-5/31/08	\$32,068.00	\$ 19.86	\$32,068.00	\$ 19.86
9/3/08	6/1/08 - 6/30/08	\$39,793.00	\$ 1,384.81	\$39,793.00	\$ 1,384.81

² The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

³ The original Application filed 2/06 requested fees in the amount of \$43,662.50 and Expenses in the amount of \$57.62. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$46,587.50.

⁴ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

⁵ The original application filed 2/06 requested fees in the amount of \$5,238.75 and Expenses in the amount of \$1,308.41. Amendment of this application is pending and will correct the amount of the requested fees which should have been \$5,726.25.

Date	Period Covered	Requested	Requested	Approved Fees	Approved Expenses
Filed	7/1/00 7/21/00	Fees	Expenses \$273.65	\$89,644	\$273.65
9/15/08	7/1/08-7/31/08	\$89,644		\$50,539.50	\$224.70
11/14/08	8/1/08-8/31/08	\$50,539.50	\$224.70 \$986.54	3,905.50	\$986.54
11/14/08	9/1/08 - 9/30/08	3,905.50		1,360.00	\$365.78
2/6/09	10/1/08 - 10/31/08	1,360.00	\$365.78	\$920.00	\$524.75
2/6/09	11/1/08 - 11/30/08	\$920.00	\$524.75	\$2,702.50	\$11.37
3/24/09	12/1/08 - 12/31/08	\$2,702.50	\$11.37	\$25,585.00	\$1.40
3/30/09	1/1/09 - 1/31/09	\$25,585.00	\$1.40 \$516.80	\$39,237.00	\$516.80
4/21/09	2/1/09 - 2/28/09	\$39,237.00		\$ 8,128.00	\$ 46.35
4/30/09	3/1/09 - 3/31/09	\$ 8,128.00	\$ 46.35	\$ 80,837.00	\$1,411.58
7/7/09	4/1/09 - 4/30/09	\$ 80,837.00	\$1,411.58		\$ 1,411.58
7/20/09	5/1/09 - 5/31/09	\$ 80,837.00	\$ 1,411.58	\$ 80,837.00	
9/2/09	6/1/09 - 6/30/09	\$38,481.50	\$ 888.98	\$38,481.50	\$ 888.98 \$ 534.11
9/15/09	7/1/089 - 7/31/09	\$6,972.00	\$ 534.11	\$6,972.00	\$ 534.11
10/1/09	8/1/09 - 8/31/09	\$1,991.50	\$ 5.80	\$1,991.50	\$ 53.80
11/2/09	9/1/09 - 9/30/09	\$ 6,836.00	\$ 53.92	\$ 6,836.00	
12/9/09	10/1/09 - 10/31/09	\$ 15,246.00	\$ 75.86	\$ 15,246.00	
1/4/10	11/1/09 - 11/30/09	\$ 14,828.50	\$ 56.80	\$ 14,828.50	\$ 56.80
2/3/10	12/1/09 - 12/31/09	\$ 7,224.00	\$ 84.20	\$ 7,224.00	\$ 84.20
3/31/10	1/1/10 - 1/31/10	\$ 2,778.00	\$ 36.85	\$ 2,778.00	\$ 36.85
3/31/10	2/1/10 - 2/28/10	\$ 4,449.50	\$12.27	\$ 4,449.50	\$12.27
5/17/10	3/1/10 – 3/31,2010	\$ 24,367.50	\$11.00	\$ 24,367.50	\$11.00
7/1/10	4/1/10 – 4/30/10	\$ 10,250.00	\$ 82.97	\$ 10,250.00	\$ 82.97
7/1/10	5/1/10 - 5/31/10	\$ 3,476.00	\$ 23.86	\$ 3,476.00	\$ 23.86
8/16/10	6/1/10 - 6/30/10	\$ 24,234.00	\$ 19.20	\$ 24,234.00	\$ 19.20
8/30/10	7/1/10 - 7/31/10	\$ 20,113.50	\$ 18.28	\$ 20,113.50	\$ 18.28
10/25/10	8/1/10 - 8/31/10	\$2,986.00	\$ 235.07	\$2,986.00	\$ 235.07
11/9/10	9/1/10 - 9/30/10	\$25,288.00	\$ 251.36	\$25,288.00	\$ 251.36
12/1710	10/1/10 - 10/31/10	\$13,119.50	\$ 352.94	\$13,119.50	\$ 352.94
1/10/11	11/1/10 - 11/30/10	\$ 13,940.00	\$ 50.56	\$ 13,940.00	\$ 50.56
3/3/11	12/1/10 - 12/31/10	\$ 18,381.47	\$ 46.47	\$ 18,381.47	\$ 46.47
4/5/11	1/1/11 - 1/31/11	\$ 4,046.00	\$129.34	\$ 4,046.00	\$129.34
4/5/11	2/1/11 - 2/28/11	\$ 9,082.00	\$ 0.20	\$ 9,082.00	\$ 0.20
5/31/11	3/1/11 - 3/31/11	\$ 5,617.50	\$ 21.36	\$ 5,617.50	\$ 21.36
6/13/11	4/1/11 - 4/30/11	\$ 5,612.00	\$ 96.75	\$ 5,612.00	\$ 96.75
7/8/11	5/1/11 - 5/31/11	\$10,248.00	\$ 16.76	\$10,248.00	\$ 16.76
9/14/11	6/1/11 - 6/30/11	\$ 22,223.50	\$ 20.40	\$ 22,223.50	\$ 20.40
9/14/11	7/1/11 - 7/31/11	\$ 9,342.00	\$ 94.66	\$ 9,342.00	\$ 94.66
9/29/11	8/1/11 - 8/31/11	\$31,785.50	\$268.57	\$31,785.50	\$268.57
11/16/11	9/1/11 - 9/30/11	\$ 8,447.50	\$341.60	\$ 8,447.50	\$341.60
12/1/11	10/1/11 - 10/31/11	\$11,621.00	\$55.64	\$11,621.00	\$55.64
12/27/11	11/1/11 – 11/30/11	\$ 14,634.50	\$ 56.70	\$ 14,634.50	\$ 56.70
3/26/12	12/1/11 – 12/31/11	\$82,764.50	\$ 94.75	\$82,764.50	\$ 94.75
3/26/12	1/1/12 – 1/31/12	\$151,022.60	\$322.03	\$151,022.60	\$322.03
	$\frac{2}{1/12} - \frac{2}{29/12}$	\$102,163.92	\$337.47	\$102,163.92	\$337.47

Date	Period Covered	Requested	Requested	Approved	Approved
Filed		Fees	Expenses	Fees	Expenses
5/31/12	3/1/12 - 3/31/12	\$75,252.72	\$5,424.17	\$75,252.72	4,872.91
5/31/12	4/1/12 - 4/30/12	\$65,693.98	\$276.11	\$65,693.98	\$276.11
7/10/12	5/1/12 - 5/31/12	\$67,685.32	\$7,598.67	\$67,685.32	\$7,598.67
10/19/12	6/1/12 - 6/30/12	\$ 100,573.94	\$ 56.90	\$ 100,573.94	\$ 56.90
10/19/12	7/1/12 - 7/31/12	\$126,281.50	\$358.82	\$126,281.50	\$358.82
10/19/12	8/1/12 - 8/31/12	\$ 86,536.12	\$ 279.07	\$ 86,536.12	\$ 279.07
11/20/12	9/1/12 - 9/30/12	\$118,060.38	\$ 471.15	\$118,060.38	\$ 471.15
12/6/12	10/1/12 - 10/31/12	\$ 73,142.76	\$ 2,866.15	\$ 73,142.76	\$ 2,866.15
1/15/13	11/1/12 - 11/30/12	\$65,594.62	\$ 3,333.31	\$65,594.62	\$ 3,333.31
2/4/13	12/1/12 - 12/31/12	\$ 51,747.70	\$ 84.79	\$ 51,747.70	\$ 84.79
5/21/13	1/1/13 – 1/31/13	\$ 72,915.30	\$ 370.59	\$ 72,915.30	\$ 370.59
	(Amended)				
3/22/13	2/1/13 - 2/28/13	\$ 56,287.35	\$ 378.50	\$ 56,287.35	\$ 378.50
5/7/13	3/1/13 – 3/31/13	\$ 52,251.30	\$1,406.51	\$ 52,251.30	\$1,406.51
6/6/13	4/1/13 - 4/30/13	\$ 57,437.55	\$ 278.04	\$ 57,437.55	\$ 278.04
7/12/13	5/1/13 - 5/31/13	\$53,474.85	\$ 26.82	\$53,474.85	\$ 26.82
8/6/13	6/1/13 - 6/30/13	\$46,882.80	\$ 1,192.15	\$46,882.80	\$ 1,192.15
9/13/13	7/1/31 - 7/31/13	\$81,002.70	\$ 177.53	Pending	Pending
10/21/13	8/1/13 - 8/31/13	\$ 60,075.00	\$ 980.64	Pending	Pending
11/6/13	9/1/13 - 9/30/13	\$ 47,064.15	\$ 2,748.83	Pending	Pending

B&D PROFESSIONALS⁶

Name of Professional	Position of the Applicant,	Hourly	Total	Total
Individual	Number of years in that	Billing	Hours	Compensation
	Position, Prior Relevant	Rate	Billed	
	Experience, Year of Obtaining			
	License to Practice, Area of			
	Expertise			
Pamela D. Marks	Principal; Joined Firm 1997;	\$545.00	68.90	\$37,550.50
	Member MD Bar since 1986			
Karl S. Bourdeau	Principal; Joined Firm 1980;	\$750.00	16.80	\$12,600.00
	Member DC bar since 1978			
Jayni Lanham	Associate; Joined Firm 2008;	\$365.00	44.30	\$16,169.50
	Member MD Bar since 2008			
Laura K. McAfee	Principal; Joined Firm 1995;	\$535.00	1.10	\$588.50
	Member MD Bar since 1991			
David A. Barker	Principal; Joined Firm 2005;	\$525.00	9.90	\$4,405.50
	Member MD Bar since 2002			
Tracy Horch	Paralegal	\$205.00	27.50	\$5,637.50
Gina Ecolino	Paralegal	\$205.00	3.30	\$676.50
Alexander Mesmer	Paralegal	\$205.00	1.00	\$205.00

⁶ These amounts are the sum total from all of the invoices attached hereto.

Fees:

\$ 77,833.00

Less 10% Discount:

(\$7,783.30)

Total Fees:

\$ 70,049.70

Total Hours:

172.80

Blended Rate:

\$ 405.00

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Litigation and Litigation Consulting	172.80	\$70.049.70

EXPENSE SUMMARY⁷

Expense Category	Service Provider (if applicable) ⁸	Total Expense
Photocopying	@ 0.10 per page	\$39.80
Postage		\$5.42
Long Distance Telephone		\$6.59
Delivery Services/Messengers		\$15.22
Process Servers		\$300.00
Other	EPA Document (FOIA request)	\$1,240.64

⁷ These amounts are the sum total of the disbursements as shown on all of the invoices attached hereto.

⁸ B&D may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, Beveridge & Diamond, P.C. respectfully requests that, for the period October 1, 2013 through October 31, 2013, an interim allowance be made to Beveridge & Diamond, P.C. for compensation in the amount of \$70,049.70 and actual and necessary expenses in the amount of \$1,607.67 for a total allowance of \$71,657.37 and payment of \$56,039.76 (80% of the allowed fees) and reimbursement of \$1,607.67 (100% of the allowed expenses) be authorized for a total payment of \$57,647.43 and for such other and further relief as this Court may deem just and proper.

Dated: December 13, 2013

BEVERIDGE & DIAMOND, P.C.

Pamela D. Marks

201 N. Charles Street, Suite 2210

Baltimore, MD 21201

Telephone: 410-230-1315 Facsimile: 410-230-1389

Counsel for Debtors and Debtors in Possession

VERIFICATION

Pamela D. Marks, after being duly sworn according to law, deposes and says:

- a) I am an attorney with the applicant law firm Beveridge & Diamond, P.C..
- b) I am familiar with the legal services rendered by Beveridge & Diamond, P.C. as counsel to the Debtor and am thoroughly familiar with the other work performed on behalf of the Debtor by the lawyers and paraprofessionals of Beveridge & Diamond, P.C.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.

Pamela D. Marks

SWORN AND SUBSCRIBED before me this 3 day of December, 2013.

Notary Public: Debora R. Melnyk
My Commission Expires: May 27, 2017

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

)	
,	Case No. 01-01139 (JFK) Jointly Administered
))	Objection Date:
))

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S MONTHLY FEE APPLICATION FOR THE PERIOD OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013

The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co. Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., &B Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp. Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cunning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

EXHIBIT A

(IRIS)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044 November 30, 2013 Client/Matter # 01246-015172 Invoice # 157439 Federal ID# 52-1247549

For Legal Services Rendered Through 10/31/13 in Connection With:

IRIS

10/01/13	P. Marks	C300	1.20	Prepare talking points.
10/01/13	P. Marks	C300	0.40	Emails re developments.
10/01/13	P. Marks	C300	0.70	Prepare FOIA appeal issues and emails with team re same, and conference with J. Lanham re same.
10/01/13	D. Barker	C300	1.20	Review information, additional data issues and strategy for response pulmonary function data and strategy for amended or new complaint.
10/01/13	G. Ecolino	C300	0.50	Review and manage file.
10/02/13	P. Marks	C300	1.30	Emails and telephone conferences re talking points.
10/02/13	P. Marks	C300	3.10	Prepare talking points.
10/02/13	J. Lanham	C300	0.30	Telephone conference re documents FOIA.
10/03/13	K. Bourdeau	C300	0.80	Participate in Grace strategy call.
10/03/13	P. Marks	C300	1.00	Prepare for and attend telephone conference with team.
10/03/13	P. Marks	C300	1.30	Collect information and assess new information re strategy.
10/03/13	P. Marks	C300	2.90	Prepare talking points for consultant.

BEVERIDG E & DIAMOND, P.C.

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10/03/13	J. Lanham	C300	1.00	Prepare FOIA appeal.
10/04/13	K. Bourdeau	C300	0.50.	E-mail communications with P. Marks re various developments and action items.
10/04/13	P. Marks	C300	1.00	Telephone conference with J. Lanham to assess issues, new information and prepare appeal.
10/04/13	D. Barker	C300	1.70	Review and edit draft amended complaint and follow up on strategy for pursuing additional data.
10/04/13	J. Lanham	C300	4.50	Research and prepare FOIA appeal and communications re same.
10/04/13	J. Lanham	C300	1.50	Prepare amended complaint.
10/07/13	K. Bourdeau	C300	0.50	Conference with P. Marks re strategy.
10/07/13	P. Marks	C300	1.50	Prepare FOIA appeal.
10/07/13	P. Marks	C300	0.50	Assess EPA-related strategic issues and telephone conference with K. Bourdeau re same.
10/07/13	P. Marks	C300	.0 . 80	Telephone conference with H. Feichko, L. Duff, R. Finke and consultants re analysis of studies and follow-up discussion with consultants re same.
10/07/13	J. Lanham	C300	1.50	Prepare FOIA and conference with P. Marks re same.
10/07/13	G. Ecolino	C300	0.50	Review and manage file.
10/08/13	P. Marks	C300	1.00	Telephone conference with H. Feichko and J. Lanham re FOIA appeal to EPA and prepare same.
10/08/13	J. Lanham	C300	4.30	Prepare and file FOIA appeal.
10/08/13	A. Mesmer	C100	1.00	As directed by J. Lanham, cite-check appeal re FOIA response.
10/09/13	K. Bourdeau	C300	0.30	Communications with P. Marks re status update, FOIA request litigation, path forward.
10/09/13	J. Lanham	C300	2.00	Conference with P. Marks and K. Bourdeau re strategy.
10/10/13	G. Ecolino	C300	0.50	Review and manage invoices.
10/11/13	J. Lanham	C300	2.00	Review petition.

BEVERIDG & DIAMOND, P.C.

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10/13/13	K. Bourdeau	C300	0.50	Review consultant materials re new analysis and communication with P. Marks re same.
10/14/13	J. Lanham	C300	3.00	Review petition and conference with P. Marks resame.
10/14/13	G. Ecolino	C300	0.30	Review and manage file.
10/15/13	P. Marks	C300	0.80	Address FOIA issues and conference with J. Lanham re same.
10/15/13	J. Lanham	C300	1.50	Telephone conferences with government re documents and research re same.
10/16/13	J. Lanham	C300	2.00	Research and prepare letter.
10/17/13	K. Bourdeau	C300	1.00	Conference call with Grace team re strategy and follow-up conference with P. Marks.
10/17/13	P. Marks	C300	0.20	Follow-up coordination with consultants.
10/17/13	P. Marks	C300	1.00	Compile information for and conduct telephone conference with team re EPA issues, and brief follow-up telephone conference with K. Bourdeau re same.
10/18/13	P. Marks	C300	0.30	Telephone conference with L. Duff and H. Feichko re meeting results and next steps.
10/21/13	P. Marks	C300	0.70	Evaluate and prepare FOIA request and email to J. Lanham re same.
10/21/13	J. Lanham	C300	0.20	Email communications and follow-up research.
10/22/13	D. Barker	C300	0.80	Follow up on voicemail from A. Schmitt re response to compromise offer and scheduling questions.
10/23/13	K. Bourdeau	C300	0.80	Conference re preparation for and follow-up with P. Marks re same.
10/23/13	P. Marks	C300	0.60	Telephone conference with client team and consultant re EPA meeting preparation.
10/23/13	J. Lanham	C300	1.00	Telephone conferences with A. Schmitt re litigation and follow-up communications with P. Marks and D. Barker re same.
10/23/13	J. Lanham	C300	4.00	Prepare petition.
10/24/13	K. Bourdeau	C300	1.00	Participate in Grace team conference call.

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10/24/13	P. Marks	C300	1.70	Telephone conference with consultants re recent studies and follow-up review of materials.
10/24/13	P. Marks	C300	1.00	Team weekly telephone conference.
10/25/13	P. Marks	C300	1.40	Assess FOIA litigation issues and conferences with J. Lanham and D. Barker to prepare for telephone conference with client re same.
10/25/13	D. Barker	C300	3.20	Review answer filed by HHS and follow- up re same, conference with J. Lanham and P. Marks re DOJ privacy exemption claims, strategy for request for additional data, and follow up with A. Schmitt re schedule and substance.
10/25/13	J. Lanham	C300	1.00	Conferences with P. Marks, D. Barker, and A. Schmitt re litigation.
10/25/13	G. Ecolino	C300	1.00	Review and manage file.
10/28/13	P. Marks	C300 ·	0.70	Telephone conference with client team, D. Barker and J. Lanham re FOIA litigation strategy.
10/28/13	P. Marks	C300	0.50	Follow-up tasks including contact with consultants and conference with J. Lanham re tasks.
10/28/13	P. Marks	C300	0.50	Telephone conference with consultant re FOIA issues.
10/28/13	D. Barker	C300	1.20	Call with R. Finke and H. Feichko re FOIA litigation strategy and approach.
10/28/13	J. Lanham	C300	2.00	Conferences with client, consultants, Marks and D. Barker re litigation and research re same.
10/28/13	G. Ecolino	C300	0.50	Review and manage file.
10/29/13	P. Marks	C300	1.20	Telephone conference with consultant and J. Lanham re FOIA data formats, and follow-up with J. Lanham re tasks and D. Barker with email summary and briefing schedules.
10/29/13	D. Barker	C300	0.60	Conference with A. Schmitt and call court re case schedule and follow-up with P. Marks and J. Lanham re briefing schedule.
10/29/13	J. Lanham	C300	2.00	Telephone conferences re litigation with A. Schmitt, D. Barker, P. Marks, and consultant.

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10/30/13	P. Marks	C300	1.00	Telephone conference with consultant, L. Duff, H. Feichko re communication with EPA and prepare document re same.
10/30/13	D. Barker	C300	1.20	Follow up on proposed schedule, strategy for settlement proposal, and privacy arguments and facts.
10/31/13	K. Bourdeau	C300	1.30	Participate in Grace team call and follow-up communications.
10/31/13	P. Marks	C300	1.30	Telephone conference with team re developments.
10/31/13	P. Marks	C300	0.80	Telephone conference with L. Duff re tasks and strategy.
10/31/13	P. Marks	C300	0.30	Assist with completion of correspondence.
10/31/13	P. Marks	C300	0.70	Evaluate FOIA issues and appropriate legal standard.
10/31/13	J. Lanham	C300	10.50	Research case law re FOIA Exemption 6 and prepare letter re settlement.

Total Hours: 96.60

Total Fees: \$43,594.50

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Time Surmary :

6.70	\$750.00	\$5,025.00
31.40	\$545.00	\$17,113.00
9.90	\$445.00	\$4,405.50
44.30	\$365.00	\$16,169.50
1.00	\$205.00	\$205.00
3.30	\$205.00	\$676.50
	31.40 9.90 44.30 1.00	31.40 \$545.00 9.90 \$445.00 44.30 \$365.00 1.00 \$205.00

Total Fees: \$43,594.50

10% Discount: (4,359.45)

Total Fees Due: \$39,235.05

Summary by Task Codes :

CODE		Hours	Bill Amount
C100		1.00	\$205.00
C300		95.60	\$43,389.50
Total		96.60	\$43,594.50
	Total Fees :	96.60	\$43,594.50
	10% Discount :		(4,359.45)

Total Fees Due : \$39,235.05

Summary by Disbursement Codes:

Bill	
Amount	

002	Postage	\$0.46
	, 3	• • •
019	Process Servers	\$300.00

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E101	Copying	\$29.40
E105	Telephone	\$6.59
E107	Delivery Services/Messengers	\$15.22
E124	Other	\$1,240.64

Total Disbursements:

\$1,592.31

TOTAL DUE :

\$40,827.36

EXHIBIT B

(Petition)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044 November 30, 2013 Client/Matter # 01246-015504 Invoice # 157440 Federal ID# 52-1247549

For Legal Services Rendered Through 10/31/13 in Connection With:

<u>Petition</u>

10/01/13	T. Horch	L140	4.00	Proof, read and find supportive documents for petition.
10/02/13	T. Horch	L140	1.00	Proof and find supportive documents for petition.
10/03/13	P. Marks	C300	0.50	Telephone conference with T. Horch re document cite checking.
10/03/13	T. Horch	L140	1.00	Proof and find supportive documents for petition.
10/04/13	T. Horch	L140	3.00	Review, proof and organize supportive information for petition.
10/05/13	T. Horch	L140	3.00	Review, proof and organize supportive information for petition.
10/07/13	K. Bourdeau	C300	2.50	Review and provide comments on draft petition.
10/07/13	P. Marks	C300	1.50	Prepare petition.
10/07/13	T. Horch	L140	2.00	Review, proof and organize supportive information for petition.
10/07/13	T. Horch	L140	5.00	Chart information of exhibits/attachments, update and edit document and search for supportive documents.

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INVOICE # 157440 November 30, 2013 PAGE 2

10/08/13	K. Bourdeau	C300	1.30	Further review of and preparation of comments on draft petition.
10/08/13	P. Marks	C300	0.20	Telephone conference with H. Feichko re petition content.
10/08/13	P. Marks	C300	0.80	Conference with T. Horch re document preparation tasks; identify documents.
10/08/13	T. Horch	L140	7.00	Review and search for information for petition.
10/09/13	K. Bourdeau	C300	3.50	Further review of petition and preparation of comments thereon; meeting with P. Marks and J. Lanham re same.
10/09/13	P. Marks	C300	1.80	Conference with K. Bourdeau and J. Lanham re comments on draft and assess same.
10/10/13	K. Bourdeau	C300	1.00	Further review of and preparation of comments on petition; communications with P. Marks re same.
10/11/13	K. Bourdeau	C300	0.80	Further review of and preparation of comments on petition.
10/12/13	K. Bourdeau	C300	1.00	Finalize review of, and comment on, draft petition.
10/14/13	P. Marks	C300	0.30	Telephone conference with K. Bourdeau re comments.
10/14/13	P. Marks	C300	1.00	Prepare petition.
10/17/13	P. Marks	C300	1.30	Prepare petition.
10/18/13	P. Marks	C300	3.40	Prepare petition.
10/22/13	T. Horch	L140	1.00	Review and proof petition, and organize supportive documents.
10/24/13	P. Marks	C300	2.00	Prepare petition.
10/25/13	P. Marks	C300	3.80	Prepare petition, including detailed assessment of K. Bourdeau's comments.
10/26/13	P. Marks	C300	4.20	Prepare petition and evaluate and incorporate new issues re same.
10/28/13	P. Marks	C300	4.50	Prepare petition and address new issues re same.
10/29/13	P. Marks	C300	3.10	Prepare petition.

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10/29/13	T. Horch	L140	0.50 Review petition.	
10/30/13	P. Marks	C300	3.90 Prepare petition including completion of K. Bourdeau's comment assessment and adjusting fo new information.	r
10/31/13	P. Marks	C300	0.30 Work with staff re document revisions.	

Total Hours :

70.20

Total Fees :

\$30,979.50

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INVOICE # 157440 November 30, 2013 PAGE 4

Time Surmary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	10.10	\$750.00	\$7,575.00
P. Marks	32.60	\$545.00	\$17,767.00
T. Horch	27.50	\$205.00	\$5,637.50
	Tot	al Fees :	\$30,979.50

10% Discount :

(3,097.95)

Total Fees Due :

\$27,881.55

Summary by Task Codes :

			Bill
CODE		Hours	Amount
C300		42.70	\$25,342.00
Total		42.70	\$25,342.00
L100			
L140		27.50	\$5,637.50
Total L100		27.50	\$5,637.50
	Total Fees :	70.20	\$30,979.50
	10% Discount :		(3,097.95)

Total Fees Due :

Summary by Disbursement Codes :

\$27,881.55

\$27,881.55

EXHIBIT C

(Curtis Bay Air)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044

November 30, 2013 Client/Matter # 01246-015577 Invoice # 157441 Federal ID# 52-1247549

For Legal Services Rendered Through 10/31/13 in Connection With:

Curtis Bay Air

10/04/13	L. McAfee	C300	0.30	Telephone conference with L. Duff re upcoming issues.
10/14/13	P. Marks	C300	1.10	Telephone conference with L. Duff and then with team re confidential business information issues.
10/14/13	L. McAfee	C300	0.80	Team call re CBI questions.

Total Hours :

2.20

Total Fees: \$1,188.00

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INVOICE # 157441 November 30, 2013 PAGE 2

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks L. McAfee	1.10	\$545.00 \$535.00	\$599.50 \$588.50
	Tot	al Fees :	\$1,188.00
	10% D	iscount :	(118.80)
	Total F	ees Due :	\$1,069.20

Summary by Task Codes :

CODE		Hours	Bill Amount
C300		2.20	\$1,188.00
Total		2.20	\$1,188.00
	Total Fees :	2.20	\$1,188.00
	10% Discount :		(118.80)
	Total Fees Due :		\$1,069.20

Summary by Disbursement Codes :

TOTAL DUE :

\$1,069.20

EXHIBIT D

(Bankruptcy Fee Application)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. - Conn Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044 November 30, 2013 Client/Matter # 01246-012629 Invoice # 157437 Federal ID# 52-1247549

For Legal Services Rendered Through 10/31/13 in Connection With:

Bankruptcy Fee Application 100035

10/16/13 P. Marks

P110

0.20 Fee application review.

Total Hours :

0.20

Total Fees :

\$109.00

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	0.20	\$545.00	\$109.00
	Tot	al Fees :	\$109.00
	10% D	iscount :	(10.90)
	Total F	ees Due :	\$98.10

Summary by Task Codes :

CODE		Hours	Bill Amount
P100			
P110		0.20	\$109.00
Total P100		0.20	\$109.00
	Total Fees :	0.20	\$109.00
	10% Discount :		(10.90)
	Total Fees Due :		\$98.10

Summary by Disbursement Codes :

		Amount
E101	Copying	\$10.40
E108	Postage	\$4.96

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Total Disbursements:

\$15.36

TOTAL DUE :

\$113.46

EXHIBIT E

(Investigation of BC Processing Facilities)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. Attn: Lydia Duff, Esq. 7500 Grace Drive Columbia, MD 21044

November 30, 2013 Client/Matter # 01246-014352 Invoice # 157438 Federal ID# 52-1247549

For Legal Services Rendered Through 10/31/13 in Connection With:

Investigation of VC Processing Facilities 100045

10/03/13 P. Marks

C300

1.90 Review and evaluate AOC language re bankruptcy issue and telephone conference with H. Feichko re same.

Total Hours :

1.90

Total Fees: \$1,035.50

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	1.90	\$545.00	\$1,035.50
	Tot	al Fees :	\$1,035.50
	10% D	iscount :	(103.55)
	Total F	ees Due :	\$931.95

Summary by Task Codes :

CODE		Hours	Bill Amount
C300		1.90	\$1,035.50
Total		1.90	\$1,035.50
	Total Fees :	1.90	\$1,035.50
	10% Discount :		(103.55)
	Total Fees Due :		\$931.95

Summary by Disbursement Codes :

TOTAL DUE :

\$931.95

EXHIBIT F

(Zotos)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044 November 30, 2013 Client/Matter # 01246-015943 Invoice # 157442 Federal ID# 52-1247549

For Legal Services Rendered Through 10/31/13 in Connection With:

Zotos

1 0/15/13	P. Marks	C300	1.50	Review decision; telephone conference with L. Duff and H. Feichko re litigation issues.
10/18/13	P. Marks	C300	0.20	Telephone conference with H. Feichko and L. Duff re plan for negotiation management.

Total Hours :

1.70

Total Fees :

\$926.50

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INVOICE # 157442 November 30, 2013 PAGE 2

Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	1.70	\$545.00	\$926.50
	Tot	al Fees :	\$926.50
	10% D	iscount :	(92.65)
	Total F	ees Due :	\$833.85

Summary by Task Codes :

CODE		Hours	Bill Amount
C300		1.70	\$926.50
Total		1.70	\$926.50
	Total Fees :	1.70	\$926.50
	10% Discount :		(92.65)
	Total Fees Due :		\$833.85

Summary by Disbursement Codes :

TOTAL DUE :

\$833.85